Monthly Payment Advice
November Payment
FY2006-07

40 Prairie
0726 Terry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Tuition for State Placement General Fund   (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

Entitlement

Entitlement	241.97	
Amount Paid Thru This Month:	241.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		241.97
This Month's Payment - sent to Prairie County		241.97

GTB General Fund   (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	44,896.91	
Amount Paid Thru This Month:	22,448.46	
Remaining Balance Due:	22,448.45	
Monthly Payment Due:		22,448.46
This Month's Payment - sent to Prairie County		22,448.46

School Block Grant General Fund   (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	105,561.79	
Amount Paid Thru This Month:	73,893.25	
Remaining Balance Due:	31,668.54	
Monthly Payment Due:		73,893.25
This Month's Payment - sent to Prairie County		73,893.25

School Block Grant Transportation Fund   (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,909.00	
Amount Paid Thru This Month:	1,336.30	
Remaining Balance Due:	572.70	
Monthly Payment Due:		1,336.30
This Month's Payment - sent to Prairie County		1,336.30

* Entitlements with asterisks have been recalculated.
Office of Public Instruction
11/16/2006 1:11:40 PM prd\Payment\Payment.ade rptPaymentAdvice   Page 1

Monthly Payment Advice
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40 Prairie
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

<mark>SBG Combined General Fund   (01-3445)</mark>

Entitlement

Entitlement	6,683.35	
Amount Paid Thru This Month:	4,678.34	
Remaining Balance Due:	2,005.01	
Monthly Payment Due:		4,678.34
This Month's Payment - sent to Prairie County		4,678.34

* Entitlements with asterisks have been recalculated.
Office of Public Instruction
11/16/2006 1:11:40 PM prd\Payment\Payment.ade rptPaymentAdvice   Page 2